

Green Energy Program Non-Residential Grant Payment Status Sheet

The Green Energy Program for Delmarva Power customers has been tremendously successful. As a result the program now has more applicants than funds available. The purpose of this list is to show grant recipients who have completed all paperwork their order for payment. Grant recipients can use the Grant Reservation ID number on their Grant Confirmation and Claim Form to identify their position in this queue.

To understand how long it will take to receive your grant, you can use the following information about collected funds to estimate the delay before you will receive your payment. Typically \$50,000.00 is collected each month in the winter for non-residential grants. In the summer, \$65,000.00 is typically collected each month for non-residential grants. This variation is due to the amount of kilowatt-hours (kWh) used seasonally by Delmarva Power Customers. Using these figures you can estimate the approximate month your check will be mailed. Please be mindful these are just estimates and understand then no partial grant checks will be issued. You will receive your whole payment in one check.

August 2012

| Order | Grant Number | Grant Amount |
|-------|--------------|------------------------|
| 1 | NR00185 | \$ 179,148.05 |
| 2 | NR00169 | \$ 73,119.60 |
| 3 | NR00164 | \$ 68,250.00 |
| 4 | NR00168 | \$ 49,294.20 |
| 5 | NR00175 | \$ 117,250.00 |
| 6 | NR00181 | \$ 60,280.82 |
| 7 | NR00182 | \$ 39,025.00 |
| 8 | NR00155 | \$ 122,500.00 |
| 9 | NR00189 | \$ 250,000.00 |
| 10 | NR00183 | \$ 250,000.00 |
| 11 | NR00138 | \$ 13,398.75 |
| 12 | NR00222 | \$ 45,975.00 |
| 13 | NR00221 | \$ 19,093.75 |
| 14 | NR00229 | \$ 23,963.60 |
| 15 | NR00162 | \$ 23,980.00 |
| 16 | NR00170 | \$ 27,316.14 |
| 17 | NR00233 | \$ 10,420.00 |
| 18 | NR00171 | \$ 182,808.02 |
| 19 | NR00242 | \$ 8,485.00 |
| 20 | NR00195 | \$ 29,000.00 |
| 21 | NR00232 | \$ 21,874.00 |
| 22 | NR00209 | \$ 5,743.10 |
| 23 | NR00210 | \$ 143,363.95 |
| 24 | NR00230 | \$ 23,772.50 |
| 25 | NR00202 | \$ 250,000.00 |
| 26 | NR00203 | \$ 145,000.00 |
| 27 | NR00238 | \$15,152.50 |
| 28 | NR00239 | \$15,152.50 |
| | Total | \$ 2,213,366.48 |